





State Water Resources Control Board

Division of Drinking Water

May 23, 2017 Certified Mail/Return 7012 3460 0003 1112 8946

Del Oro WC – Arbuckle District Drawer 5172 Chico, CA 95927

Attention: Robert Fortino, Chief Executive Officer

Subject: Public Water System No. 0605011 – Citation No. 21-17C-016 for Lead and

Copper Rule monitoring violation.

It has come to our attention that the Del Oro WC – Arbuckle District water system did not report lead and copper sample results for the year 2016, according to the Lead and Copper Rule (LCR). Consequently, the Division of Drinking Water has issued the enclosed Citation for Noncompliance (Citation) with Title 22 California Code of Regulations, Sections 64675 and 64690.

Please review the enclosed Citation and note directives for corrective action and public notification.

Any person who is aggrieved by an order or decision issued by the Division, may file a petition with the State Water Board for reconsideration of the order or decision. Petitions must be received by the State Board within 30 days of the issuance of the order or decision. The date of issuance is the date when the Division mails a copy of the order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m. See attached Applicable Authorities for relevant statutory provisions for filing a petition.

For more Information regarding filing petitions, visit the following website: http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions please call Paul Rowe at (530) 224-4866 or contact me directly at (530) 224-4861.

Reese B. Crenshaw, P.E. Valley District Engineer DRINKING WATER FIELD OPERATIONS BRANCH

Enclosures

FELICIA MARGUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

1	STATE WATER RESOURCES CONTROL BOARD			
2	DIVISION OF DRINKING WATER			
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4	Public Wate	er System:	Del Oro WC – Arbuckle District	
5	Water Syste	em No.:	0605011	
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7	To:	Del Oro WC	C – Arbuckle District	
8	Attn: Robert Fortino, Chief Executive Officer			
9	Drawer 5172			
10	Chico, CA 95927			
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12	Issued:	May 23, 201	17	
13		VIA CERTIF	FIED MAIL	
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l6	CITATION NO. 21-17C-016 FOR NONCOMPLIANCE			
17	with Title 22 California Code of Regulations			
18	Sections 64675 and 64690			
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20	Section 116650 of the California Health and Safety Code (CHSC) authorizes the			
21	issuance of a citation for failure to comply with a requirement of the California Safe			
22	Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with			
23	Section 116270), or any regulation, standard, permit, or order issued thereunder.			
24				
25	The State Water Resources Control Board, acting by and through its Division of			
26	Drinking Water (hereinafter "Division") and the Deputy Director for the Division,			



hereby issues a citation to Del Oro WC - Arbuckle District for failure to comply with 1 Sections 64675 and 64690, Title 22, of the California Code of Regulations (CCR). 2 3 **APPLICABLE AUTHORITIES** 4 5 See Attachment 'A' for Applicable Authorities. 6 7 STATEMENT OF FACTS 8 The Del Oro WC - Arbuckle District (Water System) is classified as a community 9 water system serving approximately 188 people. Because the Water System meets a 10 reduced lead and copper sampling frequency, it is required to collect five (5) lead and copper samples every three years according to Table 64675-A and section 64675.5 of 11 12 the CCR. It has come to the Division's attention that the Water System failed to report 13 lead and copper sample results for the end of the triennial period in 2016. The last results submitted to the Division were taken in August 2013. 14

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DETERMINATIONS

The Division has determined that the Water System violated Section 64675.5(a)(1) and Section 64690.1, Title 22, of the CCR, in that the Water System failed to report triennial lead and copper samples for 2016.

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DIRECTIVES

The Water System is hereby directed to take the following actions:

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1. Comply with lead and copper monitoring regulations specified in Section 64675.5, Title 22, of the CCR in all future monitoring periods.

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2. Conduct lead and copper monitoring from customer's taps in June, July, August, or September of 2017, and then again in June, July, August, or September of 2019. Thereafter, assuming acceptable results, triennial sampling may resume. Samples shall be collected in accordance with the Lead and Copper Rule Sampling per Title 22, Section 64677. The analytical results must be reported to the Division by the 10th day of the month following the month in which the analysis was completed.

3. The Water System shall provide public notification (by inclusion in the 2016 Consumer Confidence Report) of the failure to sample lead and copper, as required by the Lead and Copper regulations.

All documents required by this Citation to be submitted to the Division shall be submitted to the following address:

Reese B. Crenshaw, P. E.

Valley District Engineer

Drinking Water Field Operations

Division of Drinking Water

State Water Resources Control Board

364 Knollcrest Drive, Suite 101

Redding, CA 96002

(530) 224-4800

Nothing in this Citation relieves the Water System of its obligation to meet the requirements of Health and Safety Code, Division 104, Part 12, Chapter 4 (California



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Safe Drinking Water Act), or any regulation, permit, standard or order issued or adopted thereunder.

The Division reserves the right to make such modifications to this Citation, as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Board to: issue citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, permit or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Board to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the State Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with violates an order of the State Board. The State Board does not waive any further enforcement action by issuance of this citation.

PARTIES BOUND

This Citation shall apply to and be binding upon the Water System, its officers, directors, agents, employees, contractors, successors, and assignees.



SEVERABILITY 1 The directives of this Citation are severable, and the Water System shall comply with 2 each and every provision thereof notwithstanding the effectiveness of any other 3 provision. 4 5 6 7 8 9 Reese B. Crenshaw, P.E., District Engineer Date Valley District 10 Drinking Water Field Operations Branch 11 12 13 Attachments: Attachment A: Applicable Authorities 14

APPLICABLE AUTHORITIES

Enforcement Actions

Section 116650 of the CHSC states in relevant part:

- (a) If the Department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- (e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

Petitions to Orders and Decisions

Section 116701 of the CHSC states in relevant part:

- (a) Within 30 days of issuance of an order or decision issued by the deputy director under Article 8 (commencing with Section 116625) or Article 9 (commencing with Section 116650), an aggrieved person may petition the state board for reconsideration. Where the order or decision of the deputy director is issued after a hearing under Chapter 5 (commencing with Section 11500) of Part 1 of Division 3 of Title 2 of the Government Code, this section shall apply instead of Section 11521 of the Government Code.
- (b) The petition shall include the name and address of the petitioner, a copy of the order or decision for which the petitioner seeks reconsideration, identification of the reason the petitioner alleges the issuance of the order was inappropriate or improper, the specific action the petitioner requests, and other information as the state board may prescribe. The petition shall be accompanied by a statement of points and authorities of the legal issues raised by the petition.
- (c) The evidence before the state board shall consist of the record before the deputy director and any other relevant evidence that, in the judgment of the state board, should be considered to implement the policies of this chapter. The state board may, in its discretion, hold a hearing for receipt of additional evidence.
- (d) The state board may refuse to reconsider the order or decision if the petition fails to raise substantial issues that are appropriate for review, may deny the petition upon a determination that the issuance of the order or decision was appropriate and proper, may set aside or modify the order or decision, or take other

- appropriate action. The state board's action pursuant to this subdivision shall constitute the state board's completion of its reconsideration.
- (e) The state board, upon notice and hearing, if a hearing is held, may stay in whole or in part the effect of the order or decision of the deputy director.
- (f) If an order of the deputy director is subject to reconsideration under this section, the filing of a petition for reconsideration is an administrative remedy that must be exhausted before filing a petition for writ of mandate under Section 116625 or 116700.

Lead and Copper Regulations

Section 64675.5, Title 22, of the CCR states in relevant part:

- (a) A system shall conduct standard tap sampling for two consecutive periods; thereafter, tap sampling frequency may be reduced pursuant to section 64675 (General Requirements for Tap Sampling for Lead and Copper) as follows:
 - (1) If a system has 90th percentile levels that do not exceed 0.005 mg/L for lead and 0.65 mg/L for copper for two consecutive periods, it may reduce the sampling to once every three years at the reduced number of sites.

Section 64690.1, Title 22, of the CCR states in relevant part:

Each system shall report the following within the first 10 days after the end of each period during which such sampling or monitoring was conducted:

(a) For lead and copper tap sampling:

- (1) The results of all tap samples including the location of each site and the associated tier criteria from section 64676 (Sample Site Selection);
- (2) The 90th percentile lead and copper concentrations calculated pursuant to section 64678 (Determination of Exceedances of Lead and Copper Action Levels); and
- (3) With the exception of the first period of tap sampling, an identification of any site that was not sampled during previous periods, along with an explanation of why the sampling site was changed;